

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|--|---------------------------|-----------------------------|---|---|
| <u>AGRICULTURE, DEPARTMENT OF</u> | | | | | |
| 1. 1500001216 | | | | | |
| Multi | February 16, 2015 - March 31, 2017 | KY Proud Program | \$750,000.00 | No increase or decrease; Agency Funds; Modified to add vendors to the agreement. | Provide funding for the Kentucky Proud Restaurant Rewards Program, designed to make grants to restaurants which use Kentucky products in their restaurant. |
| 2. 1500001218 | | | | | |
| Multi | February 16, 2015 - December 31, 2017 | KY Proud Program | \$1,000,000.00 | No increase or decrease; Agency Funds; Modified to add vendors to the agreement. | Provide funding for the Kentucky Proud Point of Purchase Program, continuing a previously existing program to make grants to retailers and producers who buy, advertise, promote, or manufacture Kentucky proud products with a direct farm impact for Kentucky producers. |
| <u>ATTORNEY GENERAL, OFFICE OF THE</u> | | | | | |
| 3. 1400003479 | | | | | |
| Childrens Advocacy Center 162 North Ashland Avenue Lexington, KY 40502 | September 01, 2014 - June 30, 2015 | Child Abuse Exams | \$12,750.00 | Increase by \$1,500.00; Agency Funds; Provide funds for additional exams. | Provide child sexual abuse medical exams. |
| 4. 1400003487 | | | | | |
| Judi's Place for Kids 128 South College Street Pikeville, KY 41501 | October 01, 2014 - June 30, 2015 | Child Abuse Exams | \$7,500.00 | Increase by \$1,875.00; Agency Funds; Provide additional funding for 25 additional exams per unanimous vote of the board. | Provide funding in the form of case management fees for child sexual abuse medical exams. |
| 5. 1500000268 | | | | | |
| Kentucky Association of Child Advocacy Centers 649 Charity Court, Suite 3 Frankfort, KY 40601 | January 01, 2015 - June 30, 2015 | Child Abuse Prevention | \$63,440.00 | Increase by \$7,440.00; Agency Funds; Provide additional funding for materials by vote on 10/21/14 board meeting. | Provide for the Child Sexual Abuse and Exploitation Prevention Board to fund local organizations in the development of child sexual abuse prevention programs. |

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| <u>BOARD OF LICENSURE FOR PRIVATE INVESTIGATORS</u> | | | | | |
| 6. 1400001254 | | | | | |
| Occupations and Professions 911 Leawood Drive Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Support Services | \$109,400.00 | Increase by \$54,700.00; Agency Funds; Increase funding to extend services through FY 16. | Perform administrative, fiscal management, and technical support services. |
| <u>CORRECTIONS, DEPARTMENT OF</u> | | | | | |
| 7. 1400001441 | | | | | |
| University of Kentucky Research 228 Peterson Service Building Lexington, KY 40506-0057 | July 01, 2014 - September 30, 2015 | Treatment Service Evaluation | \$35,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to September 30, 2015. | Provide funds to conduct an evaluation of treatment services in collaboration with the Criminal Justice Kentucky Treatment Outcome Study. |
| 8. 1400001832 | | | | | |
| Seven Counties Services, Inc. 101 West Muhammad Ali Boulevard Louisville, KY 40202 | July 01, 2014 - September 30, 2015 | Family Based Treatment | \$224,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to September 30, 2015. | Provide intensive case management to participant offenders during their incarceration through the re-entry coordinator position at the prison facility which may include, if necessary, a family session conducted using video conferencing if the family is unable to travel to the prison; provide aftercare substance abuse services and on-going family session services for a six month period to discharged offenders. |
| 9. 1400001929 | | | | | |
| Kentuckianaworks 410 West Chestnut Street, Suite 200 Louisville, KY 40202 | July 01, 2014 - September 30, 2015 | Education & Training Consulting | \$172,367.61 | No increase or decrease; Federal/General Funds; Provide for an extension of time to September 30, 2015. | Create a collaborative that will place a minimum sixty-five (65) state offenders returning to the Jefferson County area into unsubsidized employment. In addition to meeting minimum job placement standards, the collaborative will serve a minimum of sixty-five (65) individuals through core and intensive job readiness and search services. |

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| <u>DEPARTMENT FOR AGING & INDEPENDENT LIVING</u> | | | | | |
| 10. 1400001066 | | | | | |
| Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$19,790,369.28 | Increase by \$989,473.33; Federal/General Funds; Provide for modification to reflect carryover amounts that are owed after the review and approval of the FY 14 audit. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance the Older Americans Act of 1965 as amended, As the area agencies on aging, provide supportive, nutritional, & educational services, as well as home delivered meals to citizens of the Commonwealth in their designated areas. |
| 11. 1400001156 | | | | | |
| Multi | July 01, 2014 - June 30, 2015 | Homecare Program | \$16,678,620.77 | Decrease by (\$311,988.84); General Funds; Provide decrease for transfer of funds between state programs pursuant to section 2.00 i(l) of the contract to provide services to those programs in the most need. | Provide in accordance with the Older Americans Act of 1965, as amended, provide homecare services to physically or functionally impaired Kentuckians age 60 years or older who are at risk of institutionalization. |
| 12. 1400001157 | | | | | |
| Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,393,103.00 | Increase by \$47,268.00; General Funds; Provide for modification to transfer funds between state programs. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance the Older Americans Act of 1965 as amended. As the area agencies on aging, provide severely physically disabled adults who are at risk of institutional care the opportunity to live within their homes and communities. |
| 13. 1400001159 | | | | | |
| Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$1,836,160.10 | Increase by \$50,781.78; General Funds; Provide for modification to transfer funds between state programs. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance the Older Americans Act of 1965, As the area agency on aging, assist grandparents in caring for grandchildren through the age of 18. |

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| <u>DEPARTMENT FOR AGING & INDEPENDENT LIVING</u> | | | | | |
| 14. 1400001161 Multi | July 01, 2014 - March 31, 2016 | Family and Social Services | \$1,168,595.55 | Increase by \$530,428.63; Federal Funds; Provide funds for the State Health Insurance Assistance Program (SHIP) to reflect receipt of the grant award from the Administration for Community Living (ACL) for the period of April 1, 2015 through March 31, 2016 and include changes to the scope of work to reflect new guidelines associated with the award. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance with the older Americans act of 1965, as amended. Provide information and assistance to elderly Kentuckians in reference to Medicare benefits, health and prescription drug insurance options, and other issues pertaining to public benefits. |
| 15. 1400001168 Multi | July 01, 2014 - September 29, 2015 | Family and Social Services | \$748,142.49 | Increase by \$248.45; Federal Funds; Provide carryover funds which are owed after the review and approval of the FY14 audit. This modification also reflects new discrimination language required by the US Department of Labor. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance with the older Americans act of 1965, as amended. Provide for beneficiary outreach and included funding to State Health Insurance Assistance Programs, Area Agencies on Aging (AAA), Aging and Disability Resource Center Programs and for a resource center to help coordinate efforts to inform older americans about available federal and state benefits |
| 16. 1400003278 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$78,662.00 | Increase by \$3,563.00; Federal Funds; Provide modification to reflect carryover amounts owed after the review and approval of the FY14 audit. | The Area Development Districts are designated as the Area Agencies on Aging (AAA) in accordance the Older Americans Act of 1965 as amended, As the area agencies on aging, provide supportive, nutritional, & educational services, as well as home delivered meals to citizens of the Commonwealth in their designated areas. |

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| <u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u> | | | | | |
| 17. 1400000851 Four Rivers Behavioral Health 425 Broadway, Suite 201 Paducah, KY 42001 | July 01, 2014 - June 30, 2015 | Health Related | \$5,142,819.38 | Increase by \$14,500.00; Fed/Gen/Agency Funds; Provide additional funding to increase federal pre-admission screening; increase resident review services funding to provide preadmission screening of applications for placement of residents; increase tobacco settlement funding for Kids Now Plus to provide services and supports not covered by another pay source as detailed in the modification history. | Provide community based services for behavioral health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 18. 1400000852 Pennyroyal Mental Health P. O. Box 614 Hopkinsville, KY 42241 | July 01, 2014 - June 30, 2015 | Health Related | \$5,618,888.00 | Decrease by (\$71,964.00); Fed/Gen/Agency Tobacco Funds; Increase federal pre-admission screening and resident review services funding to provide pre-admission screening of applications for placement of residents, increase tobacco settlement funding for Kids Now Plus to provide services and supports not covered by another pay source; decrease state general funding for in-person assister services certified by the Kentucky Health Benefits Exchange due to low utilization in this region; decrease state general funds for direct intervention virtual early response treatment systems, added in modification number 4, at the request of the Pennyroyal Center. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |

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| DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES | | | | | |
| 19. 1400000853 Green River Regional Mental Health Mental Retardation Board d/b/a Rivervalley Behavior P. O. Box 1637 Owensboro, KY 42302 | July 01, 2014 - June 30, 2015 | Health Related | \$5,173,542.00 | Increase by \$15,511.00; Fed/Gen/Agency/ Tobacco Funds; Increase federal pre-admission screening and resident review services funding to provide pre- admission screening of applications for placement of residents; increase Tobacco Settlement funding for Kids Now Plus to provide services and supports not covered by another pay source; decrease state general funding for in-person assister services certified by the Kentucky Health Benefits Exchange due to low utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 20. 1400000854 Lifeskills, Inc. P. O. Box 6499 Bowling Green, KY 42102 | July 01, 2014 - June 30, 2015 | Health Related | \$9,391,893.48 | Increase by \$221,450.00; Fed/Gen/Agen/Tobacco Funds; Provide additional funding to increase federal pre-admission screening; increase resident review services funding to provide pre-admission screening of applications for placement of residents into a Medicaid nursing facility; increase federal Kentucky initiative for collaborative change funding following award of continuation grant, and Kentucky zero suicide initiative grant funding to promote suicide prevention training and safer care services for youth and young adults who are at the higher risk of suicide; decrease state general funding for in- person assister services certified by the Kentucky health benefits exchange due to low utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |

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| <u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u> | | | | | |
| 21. 1400000855 Communicare, Inc. 107 Cranes Roost Court Elizabethtown, KY 42701 | July 01, 2014 - June 30, 2015 | Health Related | \$8,393,880.00 | Increase by \$7,000.00; Fed/Gen/Agen/Tobacco Funds; Increase state general (SGF) funding for in-person assister services certified by the Kentucky Health Benefits Exchange (KHBE) due to high utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 22. 1400000856 Seven Counties Services 101 West Muhammad Ali Boulevard Louisville, KY 40202-1430 | July 01, 2014 - June 30, 2015 | Health Related | \$17,194,064.00 | Increase by \$69,000.00; Fed/Gen/Agency/Tobacco Funds; Increase state general funds for mental health services to assist with the cost of two deaf services therapists; increase state general funds for direct intervention virtual early response treatment systems to develop a second staffed residence to assist individuals with serious mental illness transitioning from personal care homes to living within the community; decrease state general funding for in-person assister services certified by the Kentucky Health Benefits exchange due to low utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 23. 1400000857 Northern Kentucky Regional Mental Health Mental Retardation Board P. O. Box 2680 Covington, KY 41011-2680 | July 01, 2014 - June 30, 2015 | Health Related | \$9,218,958.00 | Increase by \$35,500.00; Fed/Gen/Agen/Tobacco Funds; Provide additional federal pre- admission screening and resident review services funding to provide pre-admission screening of applications for placement of residents, and increase state general funding for in-person assister services certified by the Kentucky Health Benefits Exchange funding due to high utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |

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| <u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u> | | | | | |
| 24. 1400000858 Comprehend, Inc. 611 Forest Avenue Maysville, KY 41056 | July 01, 2014 - June 30, 2015 | Health Related | \$3,301,626.87 | Increase by \$10,053.00; Fed/Gen/Agen/Tobacco Funds; Increase tobacco settlement funding for Kids Now Plus to provide services and supports not covered by another payor source as detailed in the modification history. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 25. 1400000859 Pathways, Inc. P. O. Box 790 Ashland, KY 41105-0790 | July 01, 2014 - June 30, 2015 | Health Related | \$6,171,440.00 | Increase by \$25,000.00; Fed/Gen/Agen/Tobacco Funds; Increase state general (SGF) funding for in-person assister services certified by the Kentucky Health Benefits Exchange (KHBE) due to high utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 26. 1400000860 Mountain Comp Care Center 104 South Front Avenue Prestonsburg, KY 41653 | July 01, 2014 - June 30, 2015 | Health Related | \$5,028,098.00 | Increase by \$29,511.00; Fed/Gen/Agen/Tobacco Funds; Increase federal pre-admission screening and resident review services (PASRR) funding to provide pre-admission screening of applications for placement of residents; increase state general (SGF) funding for in-person assister services certified by the Kentucky Health Benefits Exchange (KHBE) due to high utilization in this region; and increase tobacco settlement funding for Kids Now Plus to provide services and supports as detailed in the modification history. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |

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| DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES | | | | | |
| 27. 1400000861 Kentucky River Community Care P. O. Box 794 Jackson, KY 41339 | July 01, 2014 - June 30, 2015 | Health Related | \$4,111,890.36 | Increase by \$5,500.00; Fed/Gen/Agen/Tobacco Funds; Increase federal pre-admission screening and resident review services funding to provide pre- admission screening of applications for placement of residents, and increase state general funding for in- person assister services certified by the Kentucky Health Benefits Exchange due to high utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 28. 1400000862 Cumberland River Behavioral Health, Inc. P. O. Box 568 Corbin, KY 40702 | July 01, 2014 - June 30, 2015 | Health Related | \$7,792,259.00 | Increase by \$5,000.00; Fed/Gen/Agen/Tobacco Funds; Increase state general funding for in- person assister services certified by the Kentucky Health Benefits Exchange due to high utilization in this region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 29. 1400000863 Lake Cumberland Mental Health Mental Retardation Board 130 Southern School Road Somerset, KY 42501 | July 01, 2014 - June 30, 2015 | Health Related | \$6,225,181.00 | Decrease by (\$4,500.00); Fed/Gen/Agen/Tobacco Funds; Increase federal pre-admission screening and resident review services funding to provide pre- admission screening of applications for placement of residents, and decrease state general funding for in- person assister services certified by the Kentucky Health Benefits Exchange due to low utilization in this region. | Provide community based services for behavior health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |

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| <u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u> | | | | | |
| 30. 1400000864 Bluegrass Regional Mental Health Mental Retardation 1351 Newtown Pike Lexington, KY 40511 | July 01, 2014 - June 30, 2015 | Health Related | \$18,930,010.94 | Decrease by (\$8,000.00); Federal/ General/Agency Funds; Provide for a decrease to state general funds for mental health services to redistribute funding and provide assistance for the services of two (2) deaf services therapists in another region. | Provide community based services for mental health, developmental and intellectual disabilities, and substance abuse, as well as community care and support. |
| 31. 1400000883 New Beginnings Bluegrass, Inc. 3131 Custer Drive, Suite 9 Lexington, KY 40517 | July 01, 2014 - June 30, 2016 | Housing Services | \$1,475,000.00 | Increase by \$301,000.00; General Funds; Provide funding through FY 16 for updating the milestones, goals and objectives, reporting requirements, and deliverables to reflect the expansion of the services being performed. | Provide the services needed to implement a housing and residential services program in Lexington, Kentucky, in order to provide supported housing services to individuals with severe mental illnesses who are transitioning from institutions or are at risk for institutionalization without these services. |
| 32. 1400000885 Eastern Kentucky University 521 Lancaster Avenue Richmond, KY 40475-3102 | July 01, 2014 - June 30, 2015 | Health Related | \$3,049,887.00 | Decrease by (\$10,970.00); Federal/General/Agency Funds: Provide for the removal of Impact Plus Grant funding and add new Mental Health Federal Block Grant due to the Impact Plus Grant ending. The Mental Health Block Grant funds will pay salaries through the end of FY15. | Provide staffing, expert consultation, and administrative support to assist the Department for Behavioral Health, Developmental and Intellectual Disabilities, Division of Behavioral Health, with the following projects: Kentucky's system to enhance early development cooperative agreement; Impact Plus; data and facility coordination; training, technical assistance and program support; Kentucky's Driving Under the Influence Program; substance abuse prevention services; substance abuse treatment services; and Kentucky initiative for collaborative change. |

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| DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES | | | | | |
| 33. 1400000979 Pennyroyal Regional Mental Health Mental Retardation Board 735 North Drive Hopkinsville, KY 42240 | July 01, 2014 - June 30, 2016 | Health Related | \$15,037,481.00 | Increase by \$966,000.00; Agency Funds; Provide for an increase of funding due to restructuring of laboratory management services for Western State Hospital (WSH) and Western State Nursing facility by providing the staff necessary to manage and operate the laboratory located on WSH campus. | Provide qualified and licensed personnel to assist with the daily operations at Western State Hospital, Western State Nursing Facility, and Volta. Provide up to two interns to participate in the Western Kentucky Psychology Internship Program. |
| 34. 1400000994 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 405060057 | July 01, 2014 - June 30, 2016 | Community Living | \$8,824,580.00 | Increase by \$5,854.00; Federal/General Funds; Provide additional funding for the family funding stream decision model (SED program), to determine appropriate services and obtain contact information so families of children and youth with intellectual and developmental disabilities can contact certain service providers to see if they qualify for assistance. | Provide consultation, training and support for community living. |
| 35. 1400001275 Nami Kentucky 808 Monticello Street Somerset, KY 42501 | July 01, 2014 - June 30, 2016 | Recovery Oriented Family Support | \$340,338.00 | Increase by \$55,230.00; Federal/Agency Funds; Add designated agency funds to provide coordination of activities and tasks related to the Transformation Transfer Grant Initiative. Services include publicity, registration, and technical aspects of training. | Establish a method of providing outreach and support on a statewide basis for family members of consumers with serious mental illness to include family support groups, educational seminars, advocacy training and support, and other support as necessary to promote health and wellness. |
| 36. 1400001276 Nami Lexington (Kentucky), Inc. 498 Georgetown Street, Suite 201 Lexington, KY 40508 | July 01, 2014 - June 30, 2016 | Mental Health Services | \$310,380.00 | Increase by \$10,000.00; Federal/Agency Funds; Add designated agency funding to allow technical assistance center staff to participate in the planning process of the Transformation Transfer Initiative (TTI) Grant, and assist in the development of training curriculum. | Maintain activities across the state that promote and support a recovery-oriented system of care for individuals with serious mental illness. Activities shall include providing recovery-oriented training and technical assistance to individuals and organizations. |

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| <u>DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES</u> | | | | | |
| 37. 1400001307 Kentucky Partnership for Families and Children, Inc. 207 Holmes Street Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Training & Support | \$1,117,145.00 | Increase by \$10,000.00; Federal/Agency Funds; Add designated agency funding to allow technical assistance center staff to participate in the planning process of the Transformation Transfer Initiative (TTI) Grant, and assist in the development of training curriculum. | Carry out activities associated with family driven/youth guided training and support services to include assistance in development, implementation, and evaluation of the children's mental health cooperative agreement funded by a federal grant. |
| 38. 1400001307 Kentucky Partnership for Families and Children, Inc. 207 Holmes Street Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Training & Support | \$1,734,645.00 | Increase by \$617,500.00; Federal/Agency Funds; Provide additional funding for federal Kentucky Initiative for Collaborative Change (KICC) cooperative agreement funding to expand Kentucky's System of Care (SOC) for children and youth who experience behavioral health challenges and their families. | Carry out activities associated with family driven/youth guided training and support services to include assistance in development, implementation, and evaluation of the children's mental health cooperative agreement funded by a federal grant. |
| 39. 1400002553 Department of Education 500 Mero Street Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | School Based Screening Initiative | \$285,000.00 | Increase by \$85,000.00; Agency Funds; Provide for an extension of time to June 30, 2016 and continue administrative oversight and technical assistance in the implementation of the school-based behavioral health screening initiative; provide funding to be used as stipends to assist schools participating in the expansion phase of the initiative. | Supply staff to participate in state and district level design, implementation, and evaluation activities across all phases; support school districts in implementation efforts through the development and oversight with Phase I and II demonstration school districts. |

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| DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES | | | | | |
| 40. 1400002831 Chestnut Health Systems, Inc. 448 Wylie Drive Normal, IL 61761 | September 02, 2014 - June 30, 2016 | Behavioral Health | \$549,250.00 | No increase or decrease; Federal/Agency Funds; Provide for an extension of time to June 30, 2016. | Provide services to identify behavioral health issues and intervene with appropriate treatment; assist youths, so that they will not become judicial or child-welfare system-involved youth; expand substance use assessment services and supports throughout the Commonwealth through the use of Global Appraisal of Individual Needs (GAIN). |
| Note: Registered Foreign Corporation. | | | | | |
| 41. 1500000903 Wellspring, Inc. P. O. Box 1927 Louisville, KY 40201-1927 | January 01, 2015 - June 30, 2016 | Mental Health | \$1,215,000.00 | Increase by \$1,045,000.00; General Funds; Provide additional funding to expand deliverables and allow for the Ardery house/supportive housing program to continue to provide services and the crisis stabilization program to serve 400 individuals and provide guardianship to independence for twenty (20) individuals in association with the department for aging and independent living, and provide for an extension of time to June 30, 2016. | Provide for supportive housing, therapy, peer support, life skills coaching, and 24 hour support to adults with persistent mental illness. |
| DEPARTMENT FOR COMMUNITY BASED SERVICES | | | | | |
| 42. 1400001473 Kentuckianaworks 410 West Chestnut Street, Suite 200 Louisville, KY 40202 | July 01, 2014 - June 30, 2016 | Family and Social Services | \$3,046,000.00 | Increase by \$500,000.00; Federal Funds; Provide additional funds for the Louisville Metro Mayor's Summerworks Program to subsidize employment placements for Louisville's foster care and disadvantaged youth during the summer months. | Administer the Temporary Assistance for Needy Families Block Grant carried out under part a of Title IV of the Social Security Act designed to make dramatic reforms to the welfare system by moving recipients into work and off of welfare and also mandates that states meet a participation rate of fifty percent or more of all welfare recipients in countable work activities at a minimum of thirty or more hours per week and limits the receipt of welfare benefits to sixty months in a lifetime. |

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| <u>DEPARTMENT FOR FAMILY RESOURCE CENTERS & VOLUNTEER SERVICES</u> | | | | | |
| 43. 1400002107 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,916,857.75 | Increase by \$12,166.40; General Funds; Provide additional funding to adjust the totals reported for FY 14 unexpended funding, and to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 1. |
| 44. 1400002108 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$5,006,912.40 | Increase by \$10,705.95; General Funds; Provide additional funding to distribute unallocated budget among centers. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 2. |
| 45. 1400002109 Jefferson County Board of Education P. O. Box 34020 Louisville, KY 40218 | July 01, 2014 - June 30, 2015 | Family and Social Services | \$7,013,311.20 | Increase by \$14,996.10; General Funds; Increase the contract amount to distribute unallocated budget among centers. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 3. |
| 46. 1400002110 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,392,708.93 | Increase by \$11,898.36; General Funds; Provide additional funding to adjust the totals reported for FY 14 unexpended funding, and to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 4. |
| 47. 1400002111 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,592,932.58 | Decrease by (\$145,132.22); General Funds; Adjust the totals reported for FY 14 unexpended funding, and to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 5. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|----------------------------------|-------------------------------|-----------------------------|---|---|
| <u>DEPARTMENT FOR FAMILY RESOURCE CENTERS & VOLUNTEER SERVICES</u> | | | | | |
| 48. 1400002112 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,861,754.32 | Decrease by (\$181,073.03); General Funds; Provide for a modification to move districts as part of an agreed restructuring between regions. | Administer the family resource and youth services centers program within the parameters established in the approved plan(s) and this agreement. Employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s) either on-site or off-site through referral to existing services or by direct provision if no alternative exists. |
| 49. 1400002113 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,396,946.40 | Increase by \$11,128.40; General Funds; Provide additional funds to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 7. |
| 50. 1400002114 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$3,145,867.20 | Increase by \$6,726.60; General Funds; Increase the contract amount to distribute unallocated budget among centers. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 8. |
| 51. 1400002115 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,317,957.77 | Decrease by (\$6,389.71); General Funds; Provide for modification to adjust the totals reported for FY14 unexpended funding. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 9. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|----------------------------------|-------------------------------|-----------------------------|--|---|
| <u>DEPARTMENT FOR FAMILY RESOURCE CENTERS & VOLUNTEER SERVICES</u> | | | | | |
| 52. 1400002116 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,356,305.76 | Increase by \$705.01; General Funds; Provide additional funding to adjust the totals reported for FY 14 unexpended funding, and to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 10. |
| 53. 1400002117 Multi | July 01, 2014 - June 30, 2015 | Family and Social Services | \$4,497,118.04 | Increase by \$365,124.94; General Funds; Provide additional funding to adjust the totals reported for FY 14 unexpended funding, and to update one district due to initial error in reported center student counts. | Provide for administration of the Family Resource and Youth Services Centers Program; employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s), through referral to existing services or by direct provision if no alternative exists; Region 11. |
| <u>DEPARTMENT FOR INCOME SUPPORT</u> | | | | | |
| 54. 1400000953 South Carolina of Social P. O. Box 1520 Columbia, SC 29202-1520 | July 01, 2014 - June 30, 2016 | Child Support | \$71,568.00 | Decrease by (\$3,600.00); Federal/Agency Funds; Decrease funding due to the vendor reducing the seat agency administrative charges from \$500 per month to \$200 per month. | Provide funds for the Interstate Data Exchange Consortium (IDEC), a group of states whose common objective is to pool resources to provide cost-effective solutions for interstate and intrastate child support issues. Information is provided to Kentucky for review and to freeze and seize actions against the non-custodial parent (NCP) bank accounts contained within the report. |
| <u>DEPARTMENT FOR MEDICAID SERVICES</u> | | | | | |
| 55. 1400002206 University of Louisville Research Foundation 223 Service Complex Louisville, KY 40292 | July 01, 2014 - June 30, 2016 | Medical Director | \$582,876.00 | Increase by \$48,572.00; Federal/General Funds; Provide increase in funding for salary and benefits for Medical Director who obtained board certification and correct contract split to reflect 75% Federal / 25% General. | Provide for the services of a Medical Director to assist in identifying trends regarding the managed care organizations, as well as the remaining fee for service population to promote quality health outcomes. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|---|---------------------------|-----------------------------|---|--|
| <u>DEPARTMENT FOR NATURAL RESOURCES</u> | | | | | |
| 56. 1500000347 University of Kentucky Research Foundation 201 Kinkead Hall Lexington, KY 40506-0057 | September 01, 2014 - December 31, 2015 | Training | \$10,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide technical training to natural resource professionals involved in the delivery of the forest stewardship program. |
| <u>DEPARTMENT FOR PUBLIC HEALTH</u> | | | | | |
| 57. 1500000417 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 405060057 | November 01, 2014 - June 30, 2016 | Medical | \$1,919,459.00 | Increase by \$164,447.00; Federal Funds; Add funds to reimburse the University of Kentucky Bluegrass Care Clinic - Lexington region for the payment of the Kentucky Health Insurance Continuation Program premiums for uninsured or underinsured clients who are found eligible for the Ryan White Part B program. | Provide HIV/AIDS medical and support services to regional clients of the Ryan White "Part B" services program. |
| 58. 1500000420 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 405060057 | November 01, 2014 - June 30, 2016 | Medical | \$421,192.00 | Increase by \$18,666.00; Federal Funds; Add funds to reimburse the University of Kentucky Bluegrass Care Clinic - Cumberland Valley Region for the payment of the Kentucky Health Insurance Continuation Program premiums for uninsured or underinsured clients who are found eligible for the Ryan White Part B program. | Provide HIV/AIDS medical and support services to regional clients of the Ryan White "Part B" services program. |
| <u>EDUCATION PROFESSIONAL STANDARDS BOARD</u> | | | | | |
| 59. 1500000463 Franklin County Public Schools 916 East Main Street Frankfort, KY 40601 | September 01, 2014 - July 15, 2015 | Teacher Leader Role | \$33,919.16 | Increase by \$3,277.21; Federal Funds; Provide additional funds to allow for 10 additional working days for the consultant, and for an extension of time to July 15, 2015. | Provide a staff member to act as a hybrid teacher leader role for the National Board for Professional Teaching Standards Supporting Effective Educator Development Grant Award Project under the direction of the seed grant award project coordinator and Educational Professional Standards Board staff. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|---------------------------------------|--|-----------------------------|---|---|
| <u>EDUCATION, DEPARTMENT OF</u> | | | | | |
| 60. 1400002466 Perry County Board of Education 315 Park Avenue Hazard, KY 41701 | July 01, 2014 - May 11, 2015 | Regional Network Content Instructional Specialist | \$37,713.00 | Decrease by (\$37,344.00); General Funds; Reduce the amount of the contract due to a resignation, effective January 5, 2015, reducing the number of contract days from 220 to 114. | Provide for the services of Carole Mullins as Regional Network Content Instructional Specialist for the Office of Next Generation Learners to implement the rollout of revised standards and other work as a result of Senate Bill 1 (2009); provide planning, facilitation, consultation and technical assistance to leadership network facilitation teams and participants, schools and districts regarding highly effective teaching and learning around the Kentucky Core Academic Standards. |
| 61. 1400002535 Jefferson County Board of Education P. O. Box 34020 Louisville, KY 40232-4020 | July 01, 2014 - May 07, 2015 | Elementary Literacy Consultant | \$50,780.00 | Decrease by (\$28,560.00); General Funds; Reduce the amount of the contract due to a resignation, effective February 9, 2015, reducing the number of contract days from 225 to 144. | Provide for the services of Mikaka Overstreet as Elementary Literacy Consultant for the Office of Next Generation Learners for consultative services and technical assistance to local school system personnel, classroom teachers and other state and private agencies in the area of literacy; provide technical assistance and consultative services to contracted testing companies in English/language arts. |
| 62. 1400002706 Shelby County Board of Education Main Street Shelbyville, KY 40066 | July 01, 2014 - May 20, 2015 | Educational Recovery Leader | \$109,351.00 | Decrease by (\$26,655.00); Federal Funds; Provide for a reduction of funds due to Mr. Zeller's resignation, effective May 3, 2015. | Provide for the services of Joseph Zeller as Educational Recovery Leader for the Office of Next Generation Schools & Districts responsible for mentoring of and guidance to the principal in a persistently low achieving school. |
| 63. 1400003727 Trustees of Indiana University P. O. Box 78000 Detroit, MI 48278 | July 15, 2014 - September 30, 2015 | Evaluation | \$328,120.00 | No increase or decrease; Federal Funds; Provide for an extension of time to September 30, 2015. | Evaluate Kentucky 21st Century Community Learning Centers programs as required by section 4203 state application Title IV, Part B of the No Child Left Behind Act to gauge the effectiveness of program activities of sites currently funded by the grant. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|---|--|-----------------------------|---|--|
| <u>EDUCATION, DEPARTMENT OF</u> | | | | | |
| 64. 1400003747 Taylor County Board of Education 1209 East Broadway Campbellsville, KY 42718 | July 15, 2014 - May 15, 2015 | Digital Blending Consultant | \$67,039.00 | Decrease by (\$3,730.00); General 100% Provide for reduction in funds due to Ms. Ragans' resignation, effective May 24, 2015. | Provide for the services of Laura Ragans as a Digital Blending Consultant in the Office of Next Generation Schools and Districts. Provide leadership and advocacy in the area of virtual learning for program initiatives, online curriculum development, and use of online learning to supplement face-to-face instruction, online instruction and professional development. Collaborate with educational partners, including task forces, advisory committees, higher education and other agencies on statewide virtual learning initiatives. |
| 65. 1500000028 Franklin County Board of Education 916 East Main Street Frankfort, KY 40601 | July 15, 2014 - June 30, 2015 | Career & Technical Education | \$282,628.00 | Increase by \$4,836.00; General Funds; Provide for an increase in funding for increased student enrollment at the center. | Offer career and technical education programs based on occupational skill standards which support the objectives of the learning goals and academic expectations for all students. |
| 66. 1500000504 KCTCSKCTCS 300 North Main Street Versailles, KY 40383 | October 01, 2014 - July 31, 2015 | KCTCS Perkins Leadership Career Craze Camps Award | \$176,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to July 31, 2015. | Provide funding for a summer youth career camp, increasing awareness of career and technical education and focusing on academic dual credit to transition to a career and technical college for students ages 12 to 15. |
| 67. 1500000650 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 405060057 | November 01, 2014 - September 30, 2015 | Deaf-Blind Program | \$194,633.00 | Increase by \$29,488.00; Federal Funds; Provide additional funds to continue services for the deaf and blind educational program. | Provide funding for program to improve outcomes and services for deaf and blind students. |
| 68. 1500001173 Western Kentucky University 1906 College Heights Boulevard Bowling Green, KY 42101-1016 | February 01, 2015 - July 31, 2015 | Teacher Leadership Academy | \$9,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to July 31, 2015. | Provide funding registration and travel expenses for teachers to attend a Teacher Leadership Academy to enhance professional development. |

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| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|---------------------------------------|---|---------------------|---|---|
| <u>INFRASTRUCTURE AUTHORITY</u> | | | | | |
| 69. 1500000171 Big Sandy Area Development District 110 Resource Court Prestonsburg, KY 41653 | September 09, 2014 - June 30, 2015 | Water Resource Information System | \$59,134.00 | Increase by \$13,000.00; General Funds; A one time payment of \$13,000 will be made for the purchase of two Trimble GPS units and for GPS mapping for the following drinking water systems: Magoffin County water district, Southern water & sewer district, and Martin County water district. | Perform services related to the verification and update of the Water Resource Information System, as well as perform support services for the Area Water Management Planning Council including a Water Supply and Wastewater Planner. |
| <u>KENTUCKY ASSOCIATION OF DIABETES EDUCATORS</u> | | | | | |
| 70. 1400001178 Occupations and Professions 911 Leawood Drive Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Support Services | \$2,000.00 | Increase by \$1,000.00; Agency Funds; Increase funding to extend services through FY 16. | Perform administrative, fiscal management, and technical support services. |
| <u>KENTUCKY RIVER AUTHORITY</u> | | | | | |
| 71. 1400002099 Bluegrass Water Supply Commission 699 Perimeter Drive Lexington, KY 40517 | July 01, 2014 - June 30, 2016 | Water Project | \$313,024.68 | No increase or decrease; Capital Construction Funds; Provide for an extension of time to June 30, 2016. | Provide funds to repay loans from Kentucky League of Cities, Kentucky Association of Counties, and for other start-up costs of the Bluegrass Water Supply Commission; provide for the draw of funds for projects to facilitate water supply inter-connections between its member utilities. |
| <u>NURSING HOME ADMINISTRATORS, BOARD OF LICENSURE FOR</u> | | | | | |
| 72. 1400001221 Occupations and Professions 911 Leawood Drive Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Support Services | \$93,400.00 | Increase by \$46,700.00; Agency Funds; Increase funding to extend services through FY 16. | Perform administrative, fiscal management, and technical support services. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|--|--|-----------------------------|--|--|
| <u>OFFICE OF INSPECTOR GENERAL</u> | | | | | |
| 73. 1500001419 Kentucky Board of Nursing 312 Whittington Parkway, Suite 300 Louisville, KY 40222-5172 | March 11, 2015 - June 30, 2015 | Abuse Registry | \$0.00 | Decrease by (\$19,000.00); General Funds; This contract is being cancelled due to a vendor error. PON2 723 1500001419-1 will replace this contract for the remaining balance of \$9,500. | Agree to maintain the home health aide abuse registry and provide information to representatives of licensed home health agencies for determining whether current staff and potential staff are listed on the abuse registry. |
| <u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u> | | | | | |
| 74. 0800010040 City of Cynthiana P. O. Box 67 Cynthiana, KY 41031 | August 07, 2008 - December 31, 2016 | Support Services | \$1,000,000.00 | No increase or decrease; Federal Funds Provide for an extension of time to December 31, 2016. | Provide funds for the Neighborhood Revitalization Program which also includes assistance to low to moderate income homeowners |
| 75. 1100000301 City of Morgantown P. O. Box 397 Morgantown, KY 42261 | July 26, 2010 - June 30, 2015 | Equipment & Property Acquisition | \$888,775.00 | Decrease by (\$1,111,225.00); Federal Funds; Provide for a reduction in the total grant amount due to a decrease in total job commitment from 100 to 80. | Acquire manufacturing equipment and enter into a capitalized lease. |
| 76. 1300000660 Lewis County Fiscal Court 112 Second Street, Room 201 Vanceburg, KY 41179 | August 30, 2012 - December 31, 2015 | Disaster Recovery Project | \$182,560.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Acquire 12 residential properties and 9 vacant lots, then demolish and clear the structures. Debris resulting from the clearance of the dilapidated structures will be removed and properly disposed. |
| 77. 1300000811 City of Sturgis P. O. Box 98 Sturgis, KY 42459 | September 19, 2012 - June 30, 2016 | Water Project | \$986,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Provide for the design and construction of a new inter-connection to purchase treated water from Union County Water District. The change over will include 74,584 linear feet of new 10, 8, and 6 inch transmission lines, 2 pump stations, a new 500,000 gallon water storage tank and a master meter pit between the 2 entities, as well as, decommissioning of the existing plant and service lines to 47 households for reconnection to the new transmission lines. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|---|--------------------------------------|---------------------|---|--|
| OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT | | | | | |
| 78. 1300000905 City of Nicholasville 517 North Main Street Nicholasville, KY 40356 | September 28, 2012 - December 31, 2015 | Flood Control Project | \$1,177,809.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide for the construction of a clay core dam and relocation of a sanitary sewer trunk main. |
| 79. 1300001292 Clinton County Fiscal Court 112 South Jefferson Street Clinton, KY 42031 | November 30, 2012 - December 31, 2015 | Disaster Recovery Project | \$216,600.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds to remove the current Ewing Branch Bridge which was damaged by the May 2010 flooding and replace with a new wider and more elevated bridge. |
| 80. 1300001364 City of Edmonton P. O. Box 374 Edmonton, KY 42129 | December 12, 2012 - December 31, 2015 | Disaster Recovery Sewer Project | \$1,000,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Design and construct improvements to the city's wastewater system. Specifically, the improvements include evaluation of the existing system, replacement of 7,300 lf of 10-inch and 9,600 lf of 8-inch sewer, rehabilitation of 10,400 lf of 10-inch and 8-inch sewer, replacement/rehabilitation of 135 manholes, replacement of 1 pump station and refurbishments at the WWTP. |
| 81. 1300001434 Henderson County Fiscal Court 20 North Main Street Henderson, KY 42420 | December 21, 2012 - June 30, 2016 | Community Foundation Endowment | \$954,707.00 | No increase or decrease; Coal Severance Funds; Change scope of work to include construction, labor and materials for the Finley addition sewer project. | Provide funds to the Community Foundation of Henderson for an unrestricted endowment fund. |
| 82. 1300001539 Perry County Fiscal Court P. O. Drawer 210 Hazard, KY 41701 | January 18, 2013 - June 30, 2016 | Maintenance & Improvements | \$250,000.00 | No increase or decrease; Coal Severance Funds; Change scope of work to include funds will also be used to repair an excavator and other equipment repairs. | Provide funds to the Perry County Fiscal Court for maintenance, recycling and improvements. |

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| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|---------------------------------------|---------------------------------------|-----------------------------|---|---|
| <u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u> | | | | | |
| 83. 1300001857 Webster County Fiscal Court P. O. Box 155 Dixon, KY 42409 | March 15, 2013 - June 30, 2016 | Sewer Rehabilitation & Projects | \$1,010,844.00 | No increase or decrease; Coal Severance Funds; Change the scope of work to include repair and restore the courthouse steps. | Provide funds for Webster County projects and completion of the Dixon sewer rehabilitation. Costs include but are not limited to engineering, equipment and installation, construction, and testing. |
| 84. 1300001952 Meade County Fiscal Court 516 Hillcrest Drive Brandenburg, KY 40108 | March 27, 2013 - December 31, 2016 | Acquisition/ Renovation | \$320,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2016. | Provide funds to acquire and renovate a 16,000 sq. ft. building in Bandenburg for lease for the Meade County Industries Expansion. |
| 85. 1300002227 City of Winchester P. O. Box 40 Winchester, KY 40391 | April 17, 2013 - March 30, 2016 | Disaster Recovery Project | \$621,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to March 30, 2016. | Provide funds to construct 7 headwalls, 120 linear feet of box culverts, 201 linear feet of channel lining, 1,740 feet of curb and gutter, 11 storm boxes, and 6 aprons. Recipient will also replace 900 linear feet of asphalt, restore 810 linear feet of various pipes, install 260 linear feet of storm sewer pipe, conduct miscellaneous spot repairs, utility interferences and connections and remove/demolish unusable items. |
| 86. 1300002293 City of Tompkinsville 206 North Magnolia Street Tompkinsville, KY 42167 | April 23, 2013 - December 31, 2016 | Sewer Rehab Project | \$500,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2016. | Provide funds to renovate one existing lift station and eliminate two others, rebuild a 900 lf of 8" elevated sewer line, replace 1,700 lf of 8" line and 6,900 lf of new 8" gravity line to replace the two lift stations being eliminated. |
| 87. 1300002297 City of Gamaliel P.O. Box 126 Gamaliel, KY 42140 | April 23, 2013 - December 31, 2015 | Sewer Rehabilitation | \$660,000.00 | No increase or decrease; Federal 100% Provide for an extension of time to December 31, 2015. | Provide funds to design and rehabilitate the city's sewer system including the installation of 52 residential grinder pumps to replace failed pumps and purchase another 20 grinder pumps for inventory. The project will also include the construction of ultraviolet disinfection system and the rehabilitation of the oxidation ditch treatment plant through the replacement of non-functional equipment. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|--------------------------------------|---|-----------------------------|---|--|
| <u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u> | | | | | |
| 88. 1300002408 City of Grand Rivers P. O. Box 265 Grand Rivers, KY 42045 | May 03, 2013 - June 30, 2016 | Lift Station | \$208,600.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Provide grant funds to replace the current lift station located on Koon Road and put new fencing around the perimeter if required once the lift station has been elevated. |
| 89. 1300002502 City of Sebree P. O. Box 245 Sebree, KY 42455 | May 10, 2013 - December 31, 2015 | Water System Project | \$950,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds to design and construct 36,000 linear feet of four and six-inch replacement water mains; reconnect 160 costumers including replacement of the line up to the water meter. Also acquire 8 new fire hydrants, replace old fire hydrants and purchase 160 radio-read meters. |
| 90. 1300002523 Jackson County Fiscal County P. O. Box 175 McKee, KY 40447 | May 13, 2013 - June 30, 2016 | Equipment Purchase/ Lease Agreement | \$1,000,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Provide funds to purchase equipment and to enter into a capitalized lease with Phoenix Products Incorporated. |
| 91. 1300002647 Kenton County Fiscal Court P. O. Box 792 Covington, KY 41012 | May 20, 2013 - December 31, 2015 | Waterline Extension Project | \$1,000,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds to design and construct 6.74 miles of primarily 8-inch waterlines, fire hydrants and related appurtenances. |
| 92. 1300002825 Green County Fiscal Court 203 West Court Street Greensburg, KY 42743 | May 28, 2013 - December 31, 2015 | Water Project | \$1,000,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Design and construct a new 2 mgd water treatment plant, a new water intake structure on the Green River, and raw water and finished water transmission mains. |
| 93. 1400000047 City of Grand Rivers P. O. Box 265 Grand Rivers, KY 42045-0265 | July 23, 2013 - December 31, 2017 | Wastewater Treatment Plant | \$1,000,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2017. | Provide grant funds to design and construct a new 500,000 GPD waste water treatment plant to replace the existing 300,000 GPD plant and add force main and related appurtenances. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|--|--|--|-----------------------------|--|---|
| <u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u> | | | | | |
| 94. 1400000508 City of Trenton P. O. Box 72 Trenton, KY 42286 | September 30, 2013 - June 30, 2016 | Trail Construction | \$50,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Construct a 3,000 ft trail for walking and biking. The trail will begin at the Old Trenton Elementary School/Community Center along US 41 to the city limits. The project includes footbridges, benches, trash cans, and signage. |
| 95. 1400000719 USDA Forest Service 2375 Highway 801 South Morehead, KY 40351 | November 19, 2013 - June 30, 2016 | Trail Maintenance | \$100,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Provide maintenance to existing 20 miles of motorized trails and 250 miles of non-motorized trails located in the Cumberland Ranger District. |
| 96. 1400000812 Bell County Fiscal Court Bell County Courthouse Pineville, KY 40977 | January 17, 2014 - June 30, 2016 | Trail Construction | \$46,868.00 | No increase or decrease; Federal Funds; Provide for an extension of time to June 30, 2016. | Provide funds to construct 1.5 mile trail located in the Bell County fairgrounds. |
| 97. 1400002625 Menifee County Fiscal Court P. O. Box 105 Frenchburg, KY 40322 | May 30, 2014 - June 30, 2016 | Senior Citizens Center Equipment | \$40,000.00 | No increase or decrease; Coal Severance 100% Change scope of work to include labor, equipment, and materials for construction. | Provide funds for the Senior Citizens Center for kitchen equipment, appliances and furniture. |
| 98. 1400003253 Purchase Area Housing Corporation 1002 Medical Drive Mayfield, KY 42066 | June 10, 2014 - December 31, 2015 | Purchase Area Housing | \$9,829.50 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds for the completion of the NSP-3 Project, which consists of the purchase and redevelopment of approximately eight (8) residential properties that were vacant, abandoned and/or foreclosed. |
| 99. 1500000338 Wayne County Fiscal Court North Main Street, Suite 103 Monticello, KY 42633 | August 11, 2014 - December 31, 2015 | Water Treatment Plant Improvements | \$360,803.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Design and construct a new 3.0 MGD water treatment plant adjacent to the current 3.0 MGD plant to provide 6.0 MGD of capacity. Fifty acres of land will be acquired for the expansion. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|--|--|-----------------------------|---|--|
| <u>OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT</u> | | | | | |
| 100. 1500000362 City of Benton 1009 Main Street Benton, KY 42025 | August 13, 2014 - December 31, 2015 | Disaster Recovery Project | \$300,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds to clean and repair the sewer lines from debris and collapse in an effort to recover from the 2010 flooding. |
| 101. 1500000364 Magoffin County Fiscal Court P. O. Box 430 Salyersville, KY 41465 | August 18, 2014 - December 31, 2015 | Infrastructure | \$500,000.00 | No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2015. | Provide funds for the necessary infrastructure to support the new Magoffin County High School. The project will include the construction of approx. 3,420 If if 8" PVC waterline, valves, fire hydrants, connection to existing water main and bores/encasements as needed to the new school site and supply electrical service. |
| 102. 1500001020 Union County Fiscal Court P. O. Box 60 Morganfield, KY 42437 | December 12, 2014 - June 30, 2016 | Construction | \$40,000.00 | No increase or decrease; Coal Severance Funds; Change the scope of work to include repair building siding. | Provide funds for construction and renovations to the Union County Museum. |
| 103. 1500001376 City of Murray 104 North 5Th Street Murray, KY 42071 | February 15, 2015 - June 30, 2017 | Equipment & Capitalized Lease | \$1,300,000.00 | Increase by \$300,000.00; Federal 100% Provide for additional funds. | Provide funds for purchasing equipment and entering into a capitalized lease with Murray IWIS Engine LP. |
| <u>OFFICE OF THE KENTUCKY HEALTH BENEFIT EXCHANGE</u> | | | | | |
| 104. 1400001924 Department of Insurance 215 West Main Street Frankfort, KY 40601 | July 01, 2014 - June 30, 2015 | Insurance and Risk Management Services | \$200,000.00 | No increase or decrease; Federal / Agency Funds; Adjust funding to support the Kentucky Access Program per Executive Order 2014-561. Fund source for the contract is being revised from 100% Federal funds to 62% Federal funds and 38% Agency funds. | Certify the qualified health plans offered through the office of the Kentucky Health Benefit Exchange as required by federal law; develop and administer training for agents to be certified to participate on the exchange; and enforce the Kentucky Insurance Code which includes investigating consumer complaints regarding any possible violation of insurance laws, respond to inquiries that require interpretation of the insurance code and be responsible for appeals and hearing requests under the jurisdiction of the department of insurance. |

MEMORANDA OF AGREEMENT AMENDMENT LIST- JUNE 2015

| AGENCY/ VENDOR | EFFECTIVE DATES | AGREEMENT TYPE | AGREEMENT AMOUNT | AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION | AGREEMENT DESCRIPTION |
|---|----------------------------------|-----------------------------------|---------------------|--|--|
| <u>OPHTHALMIC DISPENSERS, BOARD OF</u> | | | | | |
| 105. 1400001222 Occupations and Professions 911 Leawood Drive Frankfort, KY 40601 | July 01, 2014 - June 30, 2016 | Support Services | \$73,400.00 | Increase by \$36,700.00; Agency Funds; Provide funding to extend services through FY 16. | Perform administrative, fiscal management, and technical support services on behalf of the board, as authorized by statute. |
| <u>TRANSPORTATION CABINET</u> | | | | | |
| 106. 1400003205 Kentucky State University 400 East Main Street Frankfort, KY 40601 | July 01, 2014 - June 30, 2015 | Training | \$930,560.00 | No increase or decrease; Road Funds; Change scope of work to include training manager shall be reimbursed for travel not to exceed \$100 per week. | Serve as a partner in the implementation and delivery of workforce development skills training for the Bridges to Opportunities (B2O) Workforce Training Program. |
| 107. 1400003755 Buffalo Trace Covered Bridge Authority P. O. Box 460 Maysville, KY 41056 | July 01, 2014 - June 30, 2016 | Grounds Maintenance | \$5,000.00 | No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2016. | Provide for maintenance of the grounds at the Walcott Covered Bridge and the Johnson Creek Covered Bridge. |
| <u>WORKFORCE INVESTMENT, OFFICE OF</u> | | | | | |
| 108. 1400002826 Pennyriple Area Development District 300 Hammond Drive Hopkinsville, KY 42240 | July 01, 2014 - June 30, 2016 | Trade Adjustment Assistance | \$3,000,000.00 | Increase by \$2,077,203.00; Federal Funds; Provide for an increase in funding for an increased number of clients being served due to the closing of the USEC plant in western Kentucky. | Provide trade adjustment assistance and manage fiscal transactions through a secure financial management and reporting system. |